

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00060		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD		HQAD		ITAD		ITAD	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256			
				10B. DATED (SEE ITEM 13) 02/01/2016			
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$236,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments under Time-and-Materials and Labor-Hour Contracts						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 780529355							
The purpose of this modification is to provide incremental funding in the amount \$236,000.00 for the TDDs listed below.							
1) TDD 2-1 for GIS and IM Support for Multiple AED Research Projects in the amount of \$91,000.00. 2) TDD 2-16 for RAPID Phase 3 and Beyond in the amount of \$45,000.00. 3) TDD #3 for GIS and Information Management Technical Support for MARA, NSW and Coastal Ecosystems in the amount of \$100,000.00. TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 Invoice Approver: Bhagya Subramanian Alt Invoice App: Valerie Brandon Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christian Ford-Cannon			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Christian Ford-Cannon (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/14/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$236,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 301</p> <p>Obligated Amount for this Modification: \$236,000.00</p> <p>Incremental Funded Amount changed from \$330,452.49 to \$566,452.49</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-26XP000-000FK7XR4-2583-26A5C-1926XPE018-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XP000</p> <p>Program (PRC) 000FK7XR4</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1926XPE018-001</p> <p>Quantity: 0</p> <p>Amount: \$91,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-B-87FM-000BD4-2505-1987ME9002-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87FM</p> <p>Program (PRC) 000BD4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1987ME9002-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-267A000-000FK8-2512-26A5B-19267AE911-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A5B DCN-LineID 19267AE911-001 Quantity: 0 Amount: \$40,500.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-267A000-000FK8-2512-26A5B-19267AE911-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK8 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A5B DCN-LineID 19267AE911-002 Quantity: 0 Amount: \$4,500.00 Period of Performance: 02/01/2019 to 01/31/2020				